

GLO-CDR reviews contracts for accuracy and will update this report on a quarterly basis per federal register requirements. Existing contracts may be pending entry on this report until all information is confirmed.

Grantee: State of Texas
Grant Number: B-16-DL-48-0001
Date Updated: 12/31/2020

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract
GrantWorks, Inc.	963746466	Arcola	8/14/2018	3/27/2021	\$57,900.00	\$57,900.00	Grant Administration and Environmental services
Kaluza & Associates	051042562	Arcola	3/21/2019	3/27/2021	\$62,500.00	\$62,500.00	Engineering services of 2016 Flood Project
Rac Industries, LLC	874666592	Arcola	6/10/2020	2/5/2021	\$604,354.97	\$523,005.00	Construction of 2016 Flood Project
Goodwin Lasiter, Inc. dba Goodwin-Lasiter-Strong	108262163	Austin County	6/10/2019; Amended 8/9/2019	8/15/2021	\$203,000.00	\$203,000.00	Engineering services of 2016 Flood Project
GrantWorks, Inc.	963746466	Austin County	5/14/2018	8/15/2021	\$120,000.00	\$120,000.00	Grant Administration and Environmental services
Tierra Lease Services, LLC		Austin County	10/23/2020	7/11/2021	\$2,733,664.00	\$1,676,428.00	Construction Services of 2016 Flood Project
Langford Community Management Services	604131664	Bastrop County	11/27/2017	8/31/2021	\$35,000.00	\$447,748.00	Grant Administration -2016 GLO CDBG-DR funds- Drainage & Streets
Public Management, Inc.	945630507	Baytown	1/17/2019	3/18/2021	\$100,000.00	\$53,500.00	Administration and Environmental Services - 2016 Flood
HR Green	2205066	Baytown	8/12/2019	3/18/2021	\$55,755.00	\$0.00	Engineering Services 2016 Flood
Angel Brothers	95184396	Baytown	7/20/2020	3/18/2021	\$1,237,528.65	\$1,237,528.65	Construction Services

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GrantWorks, Inc.	963746466	Brazoria County	6/27/2017	11/8/2020	\$222,000.00	\$222,000.00	Grant administration services
GrantWorks, Inc.	963746466	Brazoria County	6/27/2017	11/8/2020	\$85,000.00	\$85,000.00	Grant administration services
GrantWorks, Inc.	963746466	Brazoria County	6/27/2017	7/31/2021	\$592,750.00	\$53,000.00	Grant Administration and Environmental services
RPS Infrastructure, Inc.	137628228	Brazoria County	5/6/2019	7/31/2021	\$800,000.00	\$800,000.00	Engineering and Environmental services of 2016 Flood Project
Aftermath Disaster Recovery	79417054	Brazoria County	3/31/2020	7/31/2021	\$3,452,169.00	\$3,452,169.00	Construction services
Cobb, Fendley & Associates	39675079	Brazoria County	7/29/2020	7/31/2021	\$1,338,513.00	\$1,338,513.00	Engineering Services for Additional projects for 2016 flood project
GrantWorks, Inc.	963746466	Brookshire	7/15/2019	8/31/2021	\$240,000.00	\$240,000.00	Grant Administration and Environmental services
GrantWorks, Inc.	963746466	Clifton	8/8/2017	7/31/2021	\$120,000.00	\$120,000.00	Grant Administration and Environmental services
WRA Engineers	44977437	Clifton	10/4/2019	7/31/2021	\$200,000.00	\$200,000.00	Engineering services of 2016 Flood Project
Sky Blue Utilities	TBD	Clifton	TBD	7/31/2021	\$1,797,377.66	\$1,680,000.00	Construction Services for 2016 Project
Public Management, Inc.	945630507	Conroe	11/8/2018	3/15/2021	\$100,000.00		Administration and Environmental Services - 2016 Flood

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LJA Engineering		Conroe	11/8/2019	3/15/2021	\$169,000.00		Engineering Services - 2016 Flood
Vortex Services, LLC.		Conroe	2/13/2020		\$799,916.00		Construction Services - 2016 Flood
GrantWorks, Inc.	963746466	Cross Plains	1/9/2018	5/31/2022	\$240,000.00	\$240,000.00	Grant administration services
Jacob & Martin	128010667	Cross Plains	TBD	5/31/2022	TBD	TBD	Engineering & Architectural Services
Hicks & Co.	609558622	Cross Plains	7/15/2020	5/31/2022	\$3,152.50	\$3,152.50	Phase 1 Environmental Services
N&T Construction	801025929	Deweyville ISD	8/5/2019	not reported	\$19,500,000.00	\$5,000,000.00	Construction services
Langford Community Management Services	604131664	Fulshear	3/23/2020	10/31/2021	\$23,047.00	\$415,865.00	Grant Administration - 2016 GLO CDBG-DR funds - Drainage and Streets
Costello, Inc. Engineering	556928927	Fulshear	7/21/2020	10/31/2021		\$415,865.00	Engineering Services - 2016 GLO CDBG-DR funds, Drainage and Streets
Langford Community Management Services	604131664	Fulshear	3/23/2020	4/22/2021	\$30,000.00	\$16,047.00	Grant Administration - 2016 GLO CDBG-DR funds-Drainage & Streets
Costello, Inc. Engineering	556928927	Fulshear	8/25/2020	4/22/2021	\$42,000.00	\$42,000.00	Engineering Services - 2016 GLO CDBG DR funds, Drainage and Streets
David J Waxman, Inc.	193282761	Jasper	6/28/2019	10/31/2021	\$126,000	\$126,000	Administrative/environmental services

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LJA Engineering	25475513	Jasper	8/27/2019	10/31/2021	\$252,000	\$252,000	Engineering services
Schaumburg & Polk, Inc.	67252163	Jefferson	2/20/2020	2/1/2022	\$201,159.00	\$201,159.00	Engineering services
Traylor & Associates	130396385	Jefferson	2/18/2020	2/18/2023	\$112,000.00	\$112,000.00	Grant Administration and Environmental services
Sphere 3	141807607	Jefferson	7/7/2020	10/7/2020	\$9,500.00	\$9,500.00	Archeological Surveying
Jersey Village	945630507	Jersey Village	7/22/2019	TBD	\$107,500.00	\$0.00	Administration and Environmental Services - 2016 Flood
David J Waxman, Inc.	193282761	Jasper County	12/9/2019	8/31/2021	\$121,930	\$121,930	Administrative/environmental services
Goodwin Lasiter Strong	108262163	Jasper County	7/1/2019	8/31/2021	\$192,150	\$192,150	Engineering services
Leland Bradlee	13005503	Jasper County	4/13/2020	8/31/2021	\$1,409,295	\$1,309,295	Construction - road improvements
David J Waxman, Inc.	19-328-2761	Jasper	6/28/2019	10/31/2021	\$126,000	\$126,000	Administrative/environmental services
LJA Engineering	02-547-5513	Jasper	8/27/2019	10/31/2021	\$252,000	\$252,000	Engineering services
Schaumburg & Polk, Inc.	67252163	Jefferson	2/20/2020	2/1/2022	\$201,159	\$201,159	Engineering Services related to replacing storm sewer culverts, regarding roadside ditches, instak outfall ditches, and complete associated appurtenances

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Traylor & Associates	130396385	Jefferson	2/18/2020	2/18/2020	\$112,000	\$112,000	Grant administration & environmental clearance services
Sphere 3	141807607	Jefferson	7/7/2020	10/7/2020	\$9,500	\$0	Archeological Surveying
Public Management, Inc.	945630507	Jersey Village	7/22/2019	TBD	\$107,500	\$0	Administration and Environmental Services - 2016 Flood
Public Management, Inc.	945630507	Katy	1/14/2019	1/14/2021	\$100,000	\$27,900	Administration and Environmental Services - 2016 Flood
Costello Engineering		Katy	1/14/2019	1/14/2021	\$254,870	\$42,866	Engineering Services - 2016 Flood
Public Management, Inc.	945630507	Katy	1/14/2019	TBD	\$50,000		Administration and Environments Services - 2016 Flood
Costello Engineering		Katy	9/28/2020	TBD	\$48,875		Engineering Services
GrantWorks, Inc.	963746466	Kendleton	3/13/2018	3/14/2021	\$53,000	\$53,000	Grant Administration, Environmental Services of 2016 Flood Project
Kaluza & Associates	51042562	Kendleton	2/27/2019	3/14/2021	\$68,482	\$68,482	Engineering Services for 2016 Flood Project
Matula & Matula Construction Inc.		Kendleton	7/17/2020	2/19/2021	\$523,718	\$523,718	Construction Services for 2016 CDBG - DR Flood Project
Cobb, Fendley & Associates	039675079	Kendleton	12/5/2017	3/14/2021	\$69,914.00	\$69,914.00	Engineering services of 2016 Flood Project

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Langford Community Management Services	604131664	Lee	9/10/2018	9/30/2021	\$240,000.00	\$2,000,000	Administration and Projects Delivery for 2016 GLO CBDG-DR Buyout Contract
AL Franks Engineering	15066670	Linden	9/23/2019	9/30/2021	\$193,210.00	\$193,210.00	Engineering services of 2016 Flood Project
GrantWorks, Inc.	963746466	Linden	3/12/2018	9/30/2021	\$120,000.00	\$120,000.00	Grant administration services
GrantWorks, Inc.	963746466	Madison County	6/25/2018	8/31/2021	\$120,000.00	\$120,000.00	Grant Administration and Environmental services
Jones & Carter, Inc.	93968394	Madison County	9/23/2019	8/31/2021	\$200,000.00	\$200,000.00	Engineering services for CDBG-DR grant.
GrantWorks, Inc.	963746466	Madisonville	1/8/2018	12/31/2021	\$240,000.00	\$240,000.00	Grant Administration and Environmental services
Phase Engineering	877989996	Madisonville	7/2/2020	Completion	\$1,950.00	\$1,950.00	Phase I environmental services
GLS Architects	108262163	Madisonville	TBD	12/31/2021	TBD	TBD	Engineering and architectural
GrantWorks, Inc.	963746466	Magnolia	7/24/2017	8/15/2021	\$82,500.00	\$82,500.00	Grant Administration and Environmental services
Strand Associates	47260120	Magnolia	6/20/2019	8/15/2021	\$169,040.00	\$169,040.00	Engineering services of 2016 Flood Project
Barclays Premier Utility Services, LLC	30679985	Magnolia	5/15/2020	11/17/2020	\$350,010.00	\$350,010.00	Construction Services of 2016 Flood Project

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Triple B Services, LLP	948621933	Magnolia	6/23/2020	12/3/2020	\$1,087,367.00	\$1,087,367.00	Construction Services for Sewer Project of 2016 Flood grant
GrantWorks, Inc.	963746466	Montgomery	7/31/2019	9/30/2021	\$123,360.00	\$123,360.00	Grant Administration services
Gary R Traylor & Associates	130396385	Newton	11/13/2017	10/12/2020	\$470,978.00	\$470,978.00	Grant Administration
JW Turner Construction LTD	830273111	Newton	3/5/2019	10/12/2020	\$3,528,794.00	\$3,528,794.00	Construction
DSW Homes LLC	61317141	Newton	3/5/2019	10/12/2020	\$1,180,987.00	\$1,180,987.00	Construction
Lakes Area Home Inspections	0	Newton	7/2/2019	10/12/2020	\$300/per house	\$300/per house	TREC Inspector
Jackson Abstract & Title Company	31690056	Newton	6/9/2020	10/12/2020	Title Insurance - Limited to State published rate... Survey - Limited to maximum of \$1700.00... Escrow Fee- allowable range without pre-approval \$200 to \$600 Misc. Fees - not to exceed \$500	Title Insurance - Limited to State published rate... Survey - Limited to maximum of \$1700.00... Escrow Fee- allowable range without pre-approval \$200 to \$600 Misc. Fees - not to exceed \$500	Closing Costs - Buyout
Coker Appraisal Services	784001120	Newton	2/10/2020	10/12/2020	\$500.00 per appraisal	\$500.00 per appraisal	Appraisals - Buyout

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Gary R Traylor & Associates	130396385	Newton	11/13/2017	11/3/2021	\$636,662.00	\$636,662.00	Grant Administration
Goodwin - Lasiter - Strong, Inc.	108262163	Newton	1/10/2018	11/3/2020	\$1,051,464.00	\$1,051,464.00	Engineering Services
Angelina Excavating	13719575	Newton	4/25/2019	4/10/2020	\$1,949,459.00	\$1,949,459.00	Road Construction
Texas Materials Group dba Gulf Coast	39939236	Newton	4/25/2019	4/10/2020	\$6,573,552.00	\$6,573,552.00	Road Construction
Public Management, Inc.	945630507	Oak Ridge North	7/25/2019	9/30/2021	\$61,875.00		Administration and Environmental Services - 2016 Flood
Rebel Construction, Inc	TBD	Oak Ridge North	10/31/2020	3/10/2021	\$185,095.00		Construction - 4.3 Acre-foot stormwater detention basin
GrantWorks, Inc.	963746466	Patton Village	10/5/2017	10/5/2017	\$104,650.00	\$104,650.00	Grant Administration services
FCM	55313651	Patton Village	9/25/2019	9/30/2021	\$194,400.00	\$194,400.00	Engineering services of 2016 Flood Project
GrantWorks, Inc.	963746466	Patton Village	10/5/2017	10/19/2018	\$1,035,500.00	\$1,035,500.00	Administration and Environmental Services
LJA Engineering		Patton Village	TBD	TBD	TBD	TBD	Engineering
GrantWorks, Inc.	963746466	Rosenberg	3/13/2018	3/14/2021	\$53,000.00	\$53,000.00	Grant Administration and Environmental services

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Cobb, Findley & Associates	39675079	Rosenberg	12/5/2017	3/14/2021	\$69,914.00	\$69,914.00	Engineering services
C.F. McDonald Electric, Inc.	4928230	Rosenberg	3/11/2020	10/24/2020	\$561,794.00	\$561,794.00	Prime Contractor
GrantWorks, Inc.	963746466	San Felipe	4/10/2018	8/15/2021	\$120,000.00	\$120,000.00	Grant Administration and Environmental services
Kaluza & Associates	051042562	San Felipe	8/22/2019	8/15/2021	\$203,600.00	\$203,600.00	Engineering services of 2016 Flood Project
David J Waxman, Inc.	193282761	San Jacinto County	5/22/2019	9/30/2021	\$108,709	\$108,709	Administrative/environmental services
LJA Engineering	25475513	San Jacinto County	8/27/2019	9/30/2021	\$186,700	\$186,700	Engineering services
Rebel Contractors	83476788	San Jacinto Co.	4/1/2020	9/30/2021	\$663,236	\$663,236	Construction - road improvements
CCC Blacktopping	107992682	San Jacinto Co.	4/1/2020	9/30/2021	\$726,410	\$626,410	Construction - road improvements
Crockett Construction	187594911	San Jacinto Co.	4/22/2020	9/30/2021	\$517,760	\$517,760	Construction - road improvements
Public Management, Inc.	945630507	Sealy	5/22/2019	8/31/2019	\$119,000	\$64,500	Administration and Environmental Services
Strand and Associates		Sealy	5/22/2019	8/31/2021	\$200,827	\$60,428	Strand Engineering Services

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BGE, Inc.	1236082	Stagecoach	8/22/2019	9/31/2021	\$200,400.00	\$200,400.00	Engineering services of 2016 Flood Project
GrantWorks, Inc.	963746466	Stagecoach	11/30/2017	9/31/2021	\$86,400.00	\$86,400.00	Grant Administration and Environmental services
Cave Consulting	752913834	Stephenville	8/7/2018	9/30/2021	\$4,500.00	\$4,500.00	Environmental review services
KSA Engineers, Inc.	92405091	Stephenville	8/8/2018	9/30/2021	\$202,000.00	\$202,000.00	Engineering services for the 2016 Drainage Projects
Public Management, Inc.	945630507	Stephenville	8/7/2018	9/30/2021	\$108,000.00	\$108,000.00	Application and administration services for 2016 Drainage Projects
TTG Utilities	74-2703238	Stephenville	8/12/2020	8/9/2021	\$1,706,264.00	\$1,690,000.00	Construction
Langford Community Management Services	604131664	Tomball	7/20/2020	4/22/2021	\$109,802.00	\$95,123.76	LCMS was hired at the July 20, 2020 council meeting
Cooley Construction	858509024	Tomball	10/12/2020	4/22/2021	\$3,398,332.00	\$1,490,272.00	Construction Services for 2016 GLO DR Project
Langford Community Management Services	604131664	Tomball	7/20/2020	4/22/2021	\$23,047.00	\$1,585,396.00	Grant Administration - 2016 GLO CDBG DR funds - Drainage & Streeys
Costello, Inc.	556928927	Tomball	10/22/2019	4/22/2021	\$284,198.00	\$1,585,396.00	Engineering Services - 2016 GLO CDBG-DR funds, Drainage and Streets

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Start Up Documentation		Tomball			\$0.00	\$0.00	Working to complete required policies to be adopted by City - currently under management review to be taken to Council for adoption.
Engineering Procurement		Tomball	10/22/2019		\$284,198.00	\$0.00	Notice was Proceed was issued 10/22/2019 to Costello Inc. for design of project - design is approximately 40% complete. Anticipate bidding construction late August.
Real Property Acquisition		Tomball					PID has been approved for development on S. Persimmon and a Development Agreement has been drafted that would provide a large portion of Right-of-Way and Easement required.
Environmental		Tomball					Geotech and Environmental fieldwork has been completed - final Environmental Assessment completed and initial review complete - working on requested revisions from the GLO
Environmental		Tomball					Archeology reports have been sent to the State for Approval - approval received that no archeological survey of the proposed project location is warranted.
Bid Advertise		Tomball					Request for Proposal is currently being advertised for Grant Administration Services - RFP responses are due by June 11, 2020 and a selection will be presented to Council on July 6, 2020

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Grant Administration Procurement		Tomball					Request for Proposal for Grant Administration Services and a contract with Langford Community Management working to complete start up documentation.
Craig & Heidt, Inc.	Not Applicable	Wallis	10/21/2020	5/10/2021	\$1,671,490.00	\$1,651,490.00	Drainage Project
GrantWorks, Inc.	963746466	Wharton	7/10/2017	6/25/2021	\$240,000.00	\$240,000.00	Grant administration services
Public Management, Inc.		Willis	5/15/2018	TBD	\$79,200.00	\$68,370.00	Administration and Environmental Services - 2016 Flood
Bleyl Engineering		Willis	7/19/2018	TBD	\$130,284.00	\$128,612.00	Engineering Services - 2016 Flood
Walsh Construction (Phase 1)		Willis	1/14/2020	TBD	\$98,700.00	\$98,700.00	Construction Services
Lewis Concrete Restoration Corp. (Phase 2)		Willis	4/8/2020	TBD	\$454,847.00		Construction Services
GrantWorks, Inc.	963746466	Woodloch	6/11/2018	11/29/2020	\$64,800.00	\$64,800.00	Grant Administration and Environmental services
Hicks & Company	742532120	Woodloch	11/7/2019	11/29/2020	\$5,000.00	\$0.00	Archeological services for the 2016 Flood Project

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LightPoint Engineering LLC	106078170	Woodloch	3/21/2019	11/29/2020	\$70,000.00	\$70,000.00	Engineering services of 2016 Flood Project
David J Waxman, Inc.	193282761	Woodville	8/12/2019	8/31/2021	\$120,000	\$120,000	Administrative/environmental services
Crockett Construction	18-759-4911	Woodville	9/23/2020	7/2/2021	\$1,119,417	\$1,119,417	Street Improvements
KSA Engineering	92405091	Woodville	8/12/2019	8/31/2019	\$212,000	\$212,000	Engineering services